AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcha	ase Req			(If applicable)		
P00001	2004MAY18	SEE SCHEI	SEE SCHEDULE					
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S2305A						
TACOM WARREN BLDG 231		DCMA DETROIT						
AMSTA-AQ-AHPA KEITH AHLSTROM (586)574-7198		U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM)						
WARREN, MICHIGAN 48397-5000		ATTN: DCMAE-0	GJD	ID .				
HTTP://CONTRACTING.TACOM.ARMY.MIL	WARREN, MI 48397-5000							
EMAIL: AHLSTROK@TACOM.ARMY.MIL		SC	D B	PAS NONE	ADP 1	РТ но0337		
8. Name And Address Of Contractor (No., Street	et, City, County, State and	Zip Code)		9A. Amendmer	nt Of Solicitation	n No.		
GREENE METAL PRODUCTS, INC.		-						
24500 CAPITAL BLVD.			9B. Dated (See	Item 11)				
CLINTON, MI. 48036-1348								
			X	10A. Modificat	ion Of Contract	t/Order No.		
				W56HZV-04-P-	0892			
TYPE BUSINESS: Other Small Business			10B. Dated (See Item 13)					
Code 4M107 Facility Code 2004MAY12								
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers								
is extended, is not extended.			1! . ! 4	_4 :		d 6-11		
Offers must acknowledge receipt of this amo (a) By completing items 8 and 15, and return						ine ronowing methods: idment on each copy of the		
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solicita	ation an	d amendment n	umbers. FAILU	URE OF YOUR		
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION								
change may be made by telegram or letter, p								
opening hour and date specified.	• 1							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA								
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.								
A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In								
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Order	er Is Modified To Reflect T		anges (su	ich as changes i	n paying office,	appropriation data, etc.)		
Set Forth In Item 14, Pursuant To T C. This Supplemental Agreement Is Ent	·							
D. Other (Specify type of modification a		-						
E_IMPORTANT: Contractor X is not								
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (this document and ret			opies to the Issu			
14. Description Of Amendment/Modification (Organized by OCF section	neadings, including sor	пспапог	i/contract subje	ct matter where	e teasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or 10	A, as he	retofore change	ed, remains unc	hanged and in full force		
and effect.	<u> </u>	164 Ny	A T:41 - 4	Of Contro -4	Officer (T	n print)		
15A. Name And Title Of Signer (Type or print)	RONALD KRAU	IS	Of Contracting (Officer (Type o	r print)		
15B. Contractor/Offeror	15C. Date Signed	16B. United St				16C. Date Signed		
		By		/SIGNED/		2004MAY18		
(Signature of person authorized to sign)	-		nature o	f Contracting O	Officer)	ZUUTIAIIO		
NSN 7540-01-152-8070	<u> </u>	30-105-02				ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-P-0892

MOD/AMD P00001

Page 2 of 3

Name of Offeror or Contractor: GREENE METAL PRODUCTS, INC.

SUPPLEMENTAL INFORMATION

Modification P00001 to Contract W56HZV-04-P-0892

Item: Door Hatch Vehicle NSN 2510 01 245 9737

A. The purpose of this Modification P00001 is to correct the delivery schedule to meet quote from the Contractor.

DELIVERY SCHEDULE PREVIOUS TO MOD P00001

DELIVERY SCHEDULE INCORPORATED VIA MOD P00001

15 each due by 11 October 2004

15 each due by 08 November 2004

B. All other terms and conditions remain the same.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0892

MOD/AMD P00001

Page 3 **of** 3

Name of Offeror or Contractor: GREENE METAL PRODUCTS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	15	EA	\$ 1,210.00000	\$ 18,150.00
	NOUN: DOOR, HATCH, VEHICLE PRON: EH4Y8098EH PRON AMD: 03 ACRN: AA AMS CD: 070011				
	Description/Specs./Work Statement TOP DRAWING NR: TDP 12326247 DATE: 09-MAR-2004				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKACKAGING REQUIREMENTS CLAUSE UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4061T770 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 15 08-NOV-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-P-0892/0000				